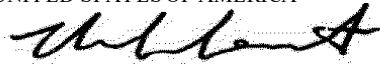


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   66	
2. CONTRACT (Proc. Inst. Ident.) NO. <b>N61340-13-C-5501</b>		3. EFFECTIVE DATE <b>09 May 2013</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. SEE SCHEDULE			
5. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32826		CODE <b>N61340</b>	6. ADMINISTERED BY (If other than Item 5) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA ST. PETERSBURG 830 CENTRAL AVENUE ST. PETERSBURG FL 33701		CODE <b>S1109A</b>		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 165 ORLANDO FL 32817-2191				8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES <b>0</b> (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE <b>1DNT4</b>		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS COMWEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			
11. SHIP TO/MARK FOR  <b>See Schedule</b>		CODE	CODE		CODE <b>HQ0339</b>		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )				14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$193,119.00</b>	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/ CONTRACT FORM	1 - 4	X	I	CONTRACT CLAUSES	64
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	5 - 44	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	45 - 46	X	J	LIST OF ATTACHMENTS	65 - 66
X	D	PACKAGING AND MARKING	47	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	48	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	49 - 56		INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	57 - 60	L			
X	H	SPECIAL CONTRACT REQUIREMENTS	61 - 63	M	EVALUATION FACTORS FOR AWARD		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>N61340-13-R-0040-0004</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER THOMAS COURTNEY (25321) / CONTRACTING OFFICER TEL: 407-380-4108 EMAIL: thomas.courtney@navy.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  		20C. DATE SIGNED <b>13-May-2013</b>	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

## Section A - Solicitation/Contract Form

THIS ACTION IS A TASK ORDER TO CONTRACT N61340-11-D-1004. All terms and conditions to contract N61340-11-D-1004 are applicable.

Note: Correlation between Section B line items, the Statement of Work, CDRLs and the Task Order clauses are found in the CLIN/SOW/CLAUSE Matrix at Attachment A.

**ACRONYMS**

The following definitions are provided for acronyms/symbols that may be used in this document:

ACE	Aircraft Common Equipment
ACO	Administrative Contracting Officer
ACOR	Alternate Contracting Officer Representative
ACRN	Accounting Classification Reference Number
AMSDL	Acquisition Management System and Data Requirements Control List
AMT	Amount
APM	Aviation Program Manager
CAGE	Commercial and Government Entity
CCR	Central Contractor Registration
CDRL	Contract Data Requirements List (DD Form 1423)
CD-ROM	Compact Disc – Read-Only Memory
CIS	Contract Instruction Services
CLIN	Contract Line Item Number
CMS	Contractor Maintenance and Services
COMS	Contractor Operation and Maintenance Services
COR	Contracting Officer's Representative
CPARS	Contractor Performance Assessment Reporting System
CPF	Contractor Performance Factor
CPR	Cardio-Pulmonary Resuscitation
CS	Contract Specialist
CSD	Contract Start Date
CTT	Contracted Training Time
DIDs	Data Item Descriptions
DOD	Department of Defense
DODAAC	Department of Defense Address Activity Code
DON	Department of Navy
DUNS	Data Universal Numbering System
EST	Estimated
EST	Eastern Standard Time
FAR	Federal Acquisition Regulation
FFP	Firm Fixed Price
FTSS	Fielded Training Systems Support
FTR	Federal Travel Regulations
FY	Fiscal Year
G&A	General and Administrative
GFP	Government Furnished Property
HR	Hour
HPD	Hours per day
HPW	Hours per week
HUBZones	Historically Underutilized Business Zones

IA	Information Assurance
IAW	In Accordance With
IDV	Indefinite Delivery Vehicle
ID/IQC	Indefinite Delivery/Indefinite Quantity Contract
IPT	Integrated Procurement Team
ISD	Instructional Systems Development
ISEO	In-Service Engineering Office
IT	Information Technology
JTR	Joint Travel Regulation
LH	Labor hour
LO	Lot
MAC	Multiple Award Contract
MCAF	Marine Corps Air Facility
MCAS	Marine Corps Air Station
MEW	Model Evaluation Worksheet
MSH	Maintenance Support Hours
MO	Month
MOB	Mobilization
MSD	Mobilization Start Date
MSDS	Material Safety Data Sheet
MTBR/F	Mean Time Between Repair/Failure
N/A	Not Applicable
NAICS	North American Industry Classification System
NAF	Naval Air Facility
NAS	Naval Air Station
NAVAIR	Naval Air Systems Command
NAVICP	Naval Inventory Control Point
NAWCTSD	Naval Air Warfare Center Training Systems Division
NBVC	Naval Base Ventura County
NMCI	Navy Marine Corps Intranet
NDI	Non-developmental item
NRLB	National Labor Relations Board
NS	Naval Station
NSP	Not Separately Priced
NTE	Not to Exceed
OAWR	Over and Above Work Request
OCI	Organizational conflict of interest
O&M	Operations and Maintenance
OEM	Original Equipment Manufacturer
OFCCP	Office of Federal Contract Compliance Programs
OHPD	Operational Hours Per Day
QASP	Quality Assurance Surveillance Plan
QTR	Quarter
PCO	Procurement Contracting Officer
PG	Page
PM	Preventative Maintenance
PM	Program Manager
PMF	Preventative Maintenance Factor
PMI	Preventative Maintenance Inspection
PMS	Preventative Maintenance System/Schedule
POC	Point of Contact
PRST	Performance Requirements Summary Table
PST	Pacific Standard Time
PT	Premium Time

QA	Quality Assurance
QTY	Quantity
REQ	Required
RFI	Ready For Issue
RFP	Request for Proposals
RPRT	Report
RRCR	Repair/replacement cost request
S/N	Serial Number
SAAR	Systems Authorization Access Request
SE	Systems Engineering
SLIN	Sub-contract Line Item Number
SOW	Statement of Work
TBD	To Be Determined
TBN	To Be Negotiated (For Purposes of the Basic Contract)
TD	Technical Directive
TDR	Training Device Relocation
TDV	Technical Data Verification
TECH	Technician
T&M	Time-and-Material
TO	Task Order
TRNR	Trainer
TSDM	Training System Device Modifications
TSM	Training Systems Management
UDIDs	Unique Data Item Descriptions
UIC	Unit Identification Code
WAWF	Wide Area Work Flow

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mobilization - NAF Atsugi, Japan FFP Mobilization 01Jun 2013 - 31 Jul 2013 FOB: Destination PURCHASE REQUEST NUMBER: 1300272416	1	Lot	\$10,271.00	\$10,271.00
NET AMT					\$10,271.00
000101	Fund CLIN 0001 FFP Mobilization - NAF Atsugi FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Lot		\$0.00
NET AMT					\$0.00
ACRN AA CIN: 130035027200001					\$10,271.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$10,271.00	\$10,271.00
	Mobilization - MCAS Futenma, Japan				
	FFP				
	Mobilization 01Jun 2013 - 31 Jul 2013				
	FOB: Destination				

---

NET AMT	\$10,271.00
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Lot		\$0.00
	Fund CLIN 0002				
	FFP				
	Mobilization - MCAS Futenma				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300350272				

---

NET AMT	\$0.00
---------	--------

ACRN AA	\$10,271.00
CIN: 130035027200001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	\$10,271.00	\$10,271.00
	Mobilization - MCAS Iwakuni, Japan				
	FFP				
	Mobilization 01Jun 2013 - 31 Jul 2013				
	FOB: Destination				

---

NET AMT	\$10,271.00
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	Fund CLIN 0003 FFP Mobilization - MCAS Iwakuni FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Lot		\$0.00
NET AMT					\$0.00
ACRN AA CIN: 130035027200001					\$10,271.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3101	Site Management - NAF Atsugi, Japan FFP Site Management, NAF Atsugi, Japan FOB: Destination	2	Months		
NET AMT					


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
310101	Fund CLIN 3101 FFP Site Management, NAF Atsugi, Japan (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00
					<hr/>
				NET AMT	\$0.00
ACRN AA CIN: 130035027200001					<div></div>


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3112	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW FOB: Destination	2	Months	<div></div>	<div></div>
					<hr/>
				NET AMT	<div></div>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
311201	Fund CLIN 3112 FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00
					<hr/>
				NET AMT	\$0.00
					<hr/>
					ACRN AA
					CIN: 130035027200001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3151	Janitorial - NAF Atsugi, Japan FFP Janitorial, NAF Atsugi, Japan FOB: Destination	2	Months		
					<hr/>
				NET AMT	
					<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
315101	Fund CLIN 3151 FFP Janitorial, NAF Atsugi, Japan (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00
					<hr/>
				NET AMT	\$0.00
ACRN AA CIN: 130035027200001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3161	Premium Time - NAF Atsugi, Japan FFP Premium Time, NAF Atsugi, Japan Estimated Hours: 5 Price per Hour:  FOB: Destination				\$0.00
					<hr/>
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3201		2	Months		
	Site Management - MCAS Futenma, Japan				
	FFP				
	Site Management, MCAS Futenma, Japan				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
320101			Months		\$0.00
	Fund CLIN 3201				
	FFP				
	Site Management, MCAS Futenma, Japan (August - September 2013)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300350272				

---

NET AMT	\$0.00
---------	--------

ACRN AA	
CIN: 130035027200001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3211	COMS - MCAS Futenma, Japan FFP COMS, MCAS Futenma, Japan Task 4A - 10 OHPW, Task 5A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10 OHPW FOB: Destination	2	Months		

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
321101	Fund CLIN 3211 FFP COMS, MCAS Futenma, Japan Task 4A - 10 OHPW, Task 5A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10 OHPW (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00

---

NET AMT	\$0.00
---------	--------

ACRN AA CIN: 130035027200001	
---------------------------------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3251		2	Months		
	Janitorial - MCAS Futenma, Japan				
	FFP				
	Janitorial, MCAS Futenma, Japan				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
325101			Months		\$0.00
	Fund CLIN 3251				
	FFP				
	Janitorial, MCAS Futenma, Japan (August - September 2013)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300350272				

---

NET AMT	\$0.00
---------	--------

ACRN AA	
CIN: 130035027200001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3261	Premium Time - MCAS Futenma, Japan FFP Premium Time, MCAS Futenma, Japan Estimated Hours: 5 Price per Hour: <div></div> FOB: Destination				\$0.00

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3301	Site Management - MCAS Iwakuni, Japan FFP Site Management, MCAS Iwakuni, Japan FOB: Destination	2	Months	<div></div>	<div></div>

---

NET AMT	<div></div>
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
330101	Fund CLIN 3301 FFP Site Management, MCAS Iwakuni, Japan (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AA CIN: 130035027200001					<div></div>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3311	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Tasks 9B - 25 OHPW, 10C - 40 OHPW, 11A - 10 OHPW FOB: Destination	2	Months	<div></div>	<div></div>
					<hr/>
NET AMT					<div></div>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
331101	Fund CLIN 3311 FFP COMS, MCAS Iwakuni, Japan Tasks 9B - 25 OHPW, 10C - 40 OHPW, 11A - 10 OHPW (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00
					<hr/>
				NET AMT	\$0.00
					<hr/>
					ACRN AA
					CIN: 130035027200001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3351	Janitorial - MCAS Iwakuni, Japan FFP Janitorial, MCAS Iwakuni, Japan FOB: Destination	2	Months		
					<hr/>
				NET AMT	
					<hr/>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
335101	Fund CLIN 3351 FFP Janitorial, MCAS Iwakuni, Japan (August - September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272		Months		\$0.00

NET AMT	\$0.00
---------	--------

ACRN AA  
CIN: 130035027200001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3361	Premium Time - MCAS Iwakuni, Japan FFP Premium Time, MCAS Iwakuni, Japan Estimated Hours: 25 Price per Hour: <span style="background-color: black; color: black;">XXXXXXXXXX</span> FOB: Destination				\$0.00

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4101		12	Months		
OPTION	Site Management - NAF Atsugi, Japan FFP Site Management, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4111		7	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan Task 1B - 30 OHPW, Task 2B - 30 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4112		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4151		12	Months		
OPTION	Janitorial - NAF Atsugi, Japan FFP Janitorial, NAF Atsugi, Japan FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4161					\$0.00
OPTION	Premium Time - NAF Atsugi, Japan FFP Premium Time, NAF Atsugi, Japan Estimated Hours: 36 Price per Hour: FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4201		12	Months		
OPTION	Site Management - MCAS Futenma, Japan FFP Site Management, MCAS Futenma, Japan FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4211		12	Months		
OPTION	COMS - MCAS Futenma, Japan				
	FFP				
	COMS, MCAS Futenma, Japan				
	Task 4A - 10 OHPW, Task 5A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20				
	OHPW, Task 8A - 10 OHPW				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4251		12	Months		
OPTION	Janitorial - MCAS Futenma, Japan				
	FFP				
	Janitorial, MCAS Futenma, Japan				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4261					\$0.00
OPTION	Premium Time - MCAS Futenma, Japan FFP Premium Time, MCAS Futenma, Japan Estimated Hours: 35 Price per Hour: <span style="background-color: black; color: black;">          </span> FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4301		12	Months	<span style="background-color: black; color: black;">          </span>	<span style="background-color: black; color: black;">          </span>
OPTION	Site Management - MCAS Iwakuni, Japan FFP Site Management, MCAS Iwakuni, Japan FOB: Destination				

---

NET AMT	<span style="background-color: black; color: black;">          </span>
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4311		12	Months	<span style="background-color: black; color: black;">          </span>	<span style="background-color: black; color: black;">          </span>
OPTION	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Task 9B - 25 OHPW, 10C - 40 OHPW, 11A - 10 OHPW FOB: Destination				

---

NET AMT	<span style="background-color: black; color: black;">          </span>
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4351		12	Months		
OPTION	Janitorial - MCAS Iwakuni, Japan FFP Janitorial, MCAS Iwakuni, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4361					\$0.00
OPTION	Premium Time - MCAS Iwakuni, Japan FFP Premium Time, MCAS Iwakuni, Japan Estimated Hours: 140 Price per Hour: FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4431		12	Months		
OPTION	CMS - AB Kadena, Japan FFP PACT3, 2H163 On-call FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5101		12	Months		
OPTION	Site Management - NAF Atsugi, Japan FFP Site Management, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5111		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan Task 1B - 30 OHPW, Task 2B - 30 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5112		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5151		12	Months		
OPTION	Janitorial - NAF Atsugi, Japan FFP Janitorial, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5161					\$0.00
OPTION	Premium Time - NAF Atsugi, Japan FFP Premium Time, NAF Atsugi, Japan Estimated Hours: 36 Price per Hour: <div></div> FOB: Destination				

---

NET AMT	\$0.00
---------	--------



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5201		12	Months		
OPTION	Site Management - MCAS Futenma, Japan				
	FFP				
	Site Management, MCAS Futenma, Japan				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5211		12	Months		
OPTION	COMS - MCAS Futenma, Japan				
	FFP				
	COMS, MCAS Futenma, Japan				
	Task 4A - 10 OHPW, Task 5A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20				
	OHPW, Task 8A - 10 OHPW				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5251		12	Months		
OPTION	Janitorial - MCAS Futenma, Japan FFP Janitorial, MCAS Futenma, Japan FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5261					\$0.00
OPTION	Premium Time - MCAS Futenma, Japan FFP Premium Time, MCAS Futenma, Japan Estimated Hours: 35 Price per Hour: <div></div> FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5301		12	Months		
OPTION	Site Management - MCAS Iwakuni, Japan FFP Site Management, MCAS Iwakuni, Japan FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5311		12	Months		
OPTION	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Task 9B - 25 OHPW, 10C - 40 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5351		12	Months		
OPTION	Janitorial - MCAS Iwakuni, Japan FFP Janitorial, MCAS Iwakuni, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5361					\$0.00
OPTION	Premium Time - MCAS Iwakuni, Japan FFP Premium Time, MCAS Iwakuni, Japan Estimated Hours: 140 Price per Hour: FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5431		12	Months		
OPTION	CMS - AB Kadena, Japan				
	FFP				
	PACT3, 2H163 On-call				
	FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6101		12	Months		
OPTION	Site Management - NAF Atsugi, Japan				
	FFP				
	Site Management, NAF Atsugi, Japan				
	FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6111		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan Task 1B - 30 OHPW, Task 2B - 30 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6112		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6151		12	Months		
OPTION	Janitorial - NAF Atsugi, Japan FFP Janitorial, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6161					\$0.00
OPTION	Premium Time - NAF Atsugi, Japan				
	FFP				
	Premium Time, NAF Atsugi, Japan				
	Estimated Hours: 36				
	Price per Hour:				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6201		12	Months		
OPTION	Site Management - MCAS Futenma, Japan				
	FFP				
	Site Management, MCAS Futenma, Japan				
	FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6211		12	Months		
OPTION	COMS - MCAS Futenma, Japan FFP COMS, MCAS Futenma, Japan Task 4A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10 OHPW FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6251		12	Months		
OPTION	Janitorial - MCAS Futenma, Japan FFP Janitorial, MCAS Futenma, Japan FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6261					\$0.00
OPTION	Premium Time - MCAS Futenma, Japan FFP Premium Time, MCAS Futenma, Japan Estimated Hours: 35 Price per Hour: FOB: Destination				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6301		12	Months		
OPTION	Site Management - MCAS Iwakuni, Japan FFP Site Management, MCAS Iwakuni, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6311		12	Months		
OPTION	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Task 9B - 25 OHPW, 10C - 40 OHPW FOB: Destination				

---

NET AMT	
---------	--



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6351		12	Months		
OPTION	Janitorial - MCAS Iwakuni, Japan FFP Janitorial, MCAS Iwakuni, Japan FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6361					\$0.00
OPTION	Premium Time - MCAS Iwakuni, Japan FFP Premium Time, MCAS Iwakuni, Japan Estimated Hours: 140 Price per Hour: <span></span> FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6431		12	Months		
OPTION	CMS - AB Kadena, Japan FFP PACT3, 2H163 On-call FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7101		12	Months		
OPTION	Site Management - NAF Atsugi, Japan FFP Site Management, NAF Atsugi, Japan FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7111		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan Task 1B - 30 OHPW, Task 2B - 30 OHPW FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7112		12	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7151		12	Months		
OPTION	Janitorial - NAF Atsugi, Japan FFP Janitorial, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7161					\$0.00
OPTION	Premium Time - NAF Atsugi, Japan FFP Premium Time, NAF Atsugi, Japan Estimated Hours: 36 Price per Hour: FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7201		12	Months		
OPTION	Site Management - MCAS Futenma, Japan FFP Site Management, MCAS Futenma, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7211		12	Months		
OPTION	COMS - MCAS Futenma, Japan				
	FFP				
	COMS, MCAS Futenma, Japan				
	Task 4A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10				
	OHPW				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7251		12	Months		
OPTION	Janitorial - MCAS Futenma, Japan				
	FFP				
	Janitorial, MCAS Futenma, Japan				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7261					\$0.00
OPTION	Premium Time - MCAS Futenma, Japan FFP Premium Time, MCAS Futenma, Japan Estimated Hours: 35 Price per Hour: <div></div> FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7301		12	Months	<div></div>	<div></div>
OPTION	Site Management - MCAS Iwakuni, Japan FFP Site Management, MCAS Iwakuni, Japan FOB: Destination				

---

NET AMT	<div></div>
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7311		12	Months	<div></div>	<div></div>
OPTION	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Task 9B - 25 OHPW, 10C - 40 OHPW FOB: Destination				

---

NET AMT	<div></div>
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7351		12	Months		
OPTION	Janitorial - MCAS Iwakuni, Japan				
	FFP				
	Janitorial, MCAS Iwakuni, Japan				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7361					\$0.00
OPTION	Premium Time - MCAS Iwakuni, Japan				
	FFP				
	Premium Time, MCAS Iwakuni, Japan				
	Estimated Hours: 140				
	Price per Hour:				
	FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7431		12	Months		
OPTION	CMS - AB Kadena, Japan				
	FFP				
	PACT3, 2H163 On-call				
	FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8101		8	Months		
OPTION	Site Management - NAF Atsugi, Japan FFP Site Management, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8111		8	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan Task 1B - 30 OHPW, Task 2B - 30 OPHW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8112		8	Months		
OPTION	COMS - NAF Atsugi, Japan FFP COMS, NAF Atsugi, Japan E2-C2 RFTD 2C85, Task 3A, 10 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8151		8	Months		
OPTION	Janitorial - NAF Atsugi, Japan FFP Janitorial, NAF Atsugi, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8161					\$0.00
OPTION	Premium Time - NAF Atsugi, Japan FFP Premium Time, NAF Atsugi, Japan Estimated Hours: 20 Price per Hour: <div></div> FOB: Destination				

---

NET AMT	\$0.00
---------	--------



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8201		8	Months		
OPTION	Site Management - MCAS Futenma, Japan FFP Site Management, MCAS Futenma, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8211		8	Months		
OPTION	COMS - MCAS Futenma, Japan FFP COMS, MCAS Futenma, Japan Task 4A - 10 OHPW, Task 6B - 40 OHPW, Task 7B - 20 OHPW, Task 8A - 10 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8251		8	Months		
OPTION	Janitorial - MCAS Futenma, Japan FFP Janitorial, MCAS Futenma, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8261	Premium Time - MCAS Futenma, Japan				\$0.00
OPTION	FFP				
	Premium Time, MCAS Futenma, Japan				
	Estimated Hours: 25				
	Price per Hour:				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8301	Site Management - MCAS Iwakuni, Japan	8	Months		
OPTION	FFP				
	Site Management, MCAS Iwakuni, Japan				
	FOB: Destination				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8311		8	Months		
OPTION	COMS - MCAS Iwakuni, Japan FFP COMS, MCAS Iwakuni, Japan Task 9B - 25 OHPW, 10C - 40 OHPW FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8351		8	Months		
OPTION	Janitorial - MCAS Iwakuni, Japan FFP Janitorial, MCAS Iwakuni, Japan FOB: Destination				

---

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8361					\$0.00
OPTION	Premium time - MCAS Iwakuni, Japan FFP Premium Time, MCAS Iwakuni, Japan Estimated Hours: 95 Price per Hour: <div></div> FOB: Destination				

---

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8431		8	Months		
OPTION	CMS - AB Kadena, Japan FFP PACT3, 2H163 On-call FOB: Destination				
				NET AMT	

All applicable terms and conditions are found in contract N61340-11-D-1004.

Note to Offerors - Pricing for CLINS/ Tasks will be populated in Section B at time of award, using the Price Breakout Worksheet (Attachment 1). The PBW is provided as Attachment 1 to show the offeror's pricing of the task order requirements at the CLIN/Task levels. The prices placed in Section B at award will reflect a roll-up of the CLINS/Tasks from the Price Breakout Worksheet.

## Section C - Descriptions and Specifications

All applicable terms and conditions are found in contract N61340-11-D-1004.

### C.1 STATEMENT OF WORK/TECHNICAL DATA

- (a) The specific requirements of this Task Order are identified in:  
Attachment 2 - SOW Addendum A 6643-A-0398 Western Pacific (WestPac) Training Devices Contractor Operation and Maintenance Services (COMS) & all Appendices as follows: A, B, C, D, E, F, H, J, K, L, M, P and AA.
- (b) Technical Data and Information requirements (DD Forms 1423) of this Task Order are identified in Exhibit A.

### C.2 COMMUNICATIONS

To the greatest extent practicable, communications between the Government and Contractor shall be accomplished electronically. When the Contractor desires or is required to submit formal letters or other communications to the Government, it shall do so by attaching a copy of the communication (MS Word or Excel (2007 version or later), or Acrobat compatible) to an e-mail addressed to the proper Government representative. Submission of a hard copy will not be necessary.

NAWCTSD Task Order Contract Specialist:

Roxanne Wiseman

[Roxanne.Wiseman@navy.mil](mailto:Roxanne.Wiseman@navy.mil)

407-380-8024

NAWCTSD Task Order Procuring Contracting Officer:

Thomas Courtney

[Thomas.Courtney@navy.mil](mailto:Thomas.Courtney@navy.mil)

407-380-4108

NAWCTSD Task Order Manager:

Rose Scott

[Rose.Scott@navy.mil](mailto:Rose.Scott@navy.mil)

407-380-4778

### C.3 PREMIUM TIME

Premium Time is that time required by the Government to accomplish a COMS requirement, other than makeup training, defined in the Task Order Statement(s) of Work. Reimbursement to the Contractor for Premium Time will be made at the hourly Premium Time rate specified in Section B of the Task Order (CLINs 3161, 3261, 3361, 4161, 4261, 4361, 5161, 5261, 5361, 6161, 6261, 6361, 7161, 7261, 7361, 8161, 8261, 8361.).

COMS Premium Time contained within Section B and the Price Breakout Worksheet is at the man-hour level. Estimated yearly COMS Premium Time requirements are contained within the table below. The Government does not guarantee utilizing all of the below estimated hours and may actually utilize less depending on the variability of the requirements.

Site	Estimated Number of Premium Time hours per Year
NAF Atsugi, Japan	36
MCAS Futenma, Japan	35

MCAS Iwakuni, Japan

140

## C.5 CLAUSES INCORPORATED BY REFERENCE

All applicable clauses under the basic FTSS III Contract Section C are hereby incorporated with the same force and effect as if they were provided in full text. Upon request, the Contracting Officer will make the full text available.

### CLAUSES INCORPORATED BY FULL TEXT

#### **5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)**

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at: [NAVAIR Contractor Forms](#).

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPCO for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR\_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

## Section D - Packaging and Marking

All applicable terms and conditions are found in contract N61340-11-D-1004.

D.1 There is no Task Order specific data identified in this section.

## Section E - Inspection and Acceptance

All applicable terms and conditions are found in contract N61340-11-D-1004.

### CLAUSES INCORPORATED BY FULL TEXT

#### **5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)**

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by site CORs for inspection and Rose Scott, Task Order Manager for acceptance.

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.



## Section F - Deliveries or Performance

All applicable terms and conditions are found in contract N61340-11-D-1004.

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUN-2013 TO 31-JUL-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
000101	N/A	N/A	N/A	N/A
0002	POP 01-JUN-2013 TO 31-JUL-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
000201	N/A	N/A	N/A	N/A
0003	POP 01-JUN-2013 TO 31-JUL-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
000301	N/A	N/A	N/A	N/A
3101	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
310101	N/A	N/A	N/A	N/A

3112	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
311201	N/A	N/A	N/A	N/A
3151	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
315101	N/A	N/A	N/A	N/A
3161	N/A	N/A	N/A	N/A
3201	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
320101	N/A	N/A	N/A	N/A
3211	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
321101	N/A	N/A	N/A	N/A
3251	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
325101	N/A	N/A	N/A	N/A
3261	N/A	N/A	N/A	N/A

3301	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
330101	N/A	N/A	N/A	N/A
3311	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
331101	N/A	N/A	N/A	N/A
3351	POP 01-AUG-2013 TO 30-SEP-2013	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
335101	N/A	N/A	N/A	N/A
3361	N/A	N/A	N/A	N/A
4101	POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
4111	POP 01-MAR-2014 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4112	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4151	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4161	N/A	N/A	N/A	N/A

4201	POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
4211	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4251	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4261	N/A	N/A	N/A	N/A
4301	POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
4311	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4351	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
4361	N/A	N/A	N/A	N/A
4431	POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
5101	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5111	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5112	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5151	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5161	N/A	N/A	N/A	N/A

5201	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
5211	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5251	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5261	N/A	N/A	N/A	N/A
5301	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
5311	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5351	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
5361	N/A	N/A	N/A	N/A
5431	POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
6101	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6111	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6112	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6151	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6161	N/A	N/A	N/A	N/A

6201	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
6211	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6251	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6261	N/A	N/A	N/A	N/A
6301	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
6311	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6351	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
6361	N/A	N/A	N/A	N/A
6431	POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
7101	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7111	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7112	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7151	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7161	N/A	N/A	N/A	N/A

7201	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
7211	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7251	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7261	N/A	N/A	N/A	N/A
7301	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
7311	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7351	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
7361	N/A	N/A	N/A	N/A
7431	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
8101	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8111	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8112	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8151	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8161	N/A	N/A	N/A	N/A

8201	POP 01-OCT-2017 TO 31-MAY-2018	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
8211	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8251	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8261	N/A	N/A	N/A	N/A
8301	POP 01-OCT-2017 TO 31-MAY-2018	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340
8311	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8351	POP 01-OCT-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
8361	N/A	N/A	N/A	N/A
8431	POP 01-OCT-2017 TO 31-MAY-2018	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY FULL TEXT

**5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)**

The services to be performed herein shall be performed at NAF Atsugi, Japan; MCAS Iwakuni, Japan, MCAS Futenma, Japan and AB Kadena, Japan.



## Section G - Contract Administration Data

All applicable terms and conditions are found in contract N61340-11-D-1004.

### G.1 Accounting and Appropriation Data.

The accounting and appropriation data will be provided at task order award, unless awarded subject to the availability of funds.

### G.2 Service Contract Act Clauses are not applicable.

FAR Clauses 52.222-41 (Service contract Act of 1965, as Amended) and 52.222-43 (Fair Labor Standards Act and Service Contract Act – Price Adjustment) as referenced in G.3 of the FTSS III MAC DO NOT apply to this Task Order.

## ACCOUNTING AND APPROPRIATION DATA

AA: 1731804 70AE 257 57025 H 068688 2D X001HV  
 COST CODE: 570253MGM3QD  
 AMOUNT: \$193,119.00  
 CIN 130035027200001: \$193,119.00

## CLAUSES INCORPORATED BY FULL TEXT

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) *Definitions.* as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

*(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.) Invoice 2 in 1*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

*(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF Data to be entered in WAWF

Pay Official DoDAAC: \_\_\_\_\_

Issue By DoDAAC: N61340

Admin DoDAAC: \_\_\_\_\_

Inspect By DoDAAC: N61340

Ship To Code: N61340

Ship From Code: \_\_\_\_\_

Mark For Code: \_\_\_\_\_

Service Approver (DoDAAC): \_\_\_\_\_

Service Acceptor (DoDAAC): \_\_\_\_\_

Accept at Other DoDAAC: \_\_\_\_\_

LPO DoDAAC: \_\_\_\_\_

DCAA Auditor DoDAAC: \_\_\_\_\_

Other DoDAAC(s): \_\_\_\_\_

*(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

NAME/TITLE	Email	Phone	Role
Rose Scott/Task Order Manager	<a href="mailto:rose.scott@navy.mil">rose.scott@navy.mil</a>	(407) 380-4778	Acceptor
Roxanne Wiseman/Contract Specialist	<a href="mailto:roxanne.wiseman@navy.mil">roxanne.wiseman@navy.mil</a>	(407) 380-8024	View Only
Thomas Courtney/PCO	<a href="mailto:thomas.courtney@navy.mil">thomas.courtney@navy.mil</a>	(407) 380-4108	View Only

*(Contracting Officer: Insert applicable email addresses or "Not applicable.")*

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

WAWF Helpdesk at 866-618-5988

---

*(Contracting Officer: Insert applicable information or "Not applicable.")*

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

## **252.232-7007                    LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) 3101 through 3351 are incrementally funded. For these item(s), the sum of \$162,306.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with

regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	<u>\$ 193,119.00</u>
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____

**5252.201-9501      DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE  
(COR) (NAVAIR) (JAN 2012)**

(a) The Contracting Officer has designated/appointed John Harris – NAF Atsugi, Wendell Smith – MCAS Futenma and Trey Morrison – MCAS Iwakuni as the authorized Contracting Officer's Representative (COR) to perform the following functions/duties. See Attachment 5 for COR/ACOR Appointment Letters.

(b) The effective period of the COR designation/appointment is 09 May 2013 through 31 May 2018.

## Section H - Special Contract Requirements

All applicable terms and conditions are found in contract N61340-11-D-1004.

### H.1 Security Requirements

As required by FAR clause 52.204-2 of the contract, the contractor shall comply with the DoD Manual 5220.22M, "DoD National Industrial Security Program Operations Manual" (NISPOM) which will be used in the development of task order security requirements. The DD Form 254 at Attachment (4) identifies the specific security requirements for this task order. All awardees shall be required to obtain appropriate facilities and personnel security clearances in accordance with the DD Form 254 in support of the task order requirement.

### H.2 CONTRACTOR PERSONNEL PERFORMING AT MCAS FUTENMA, MCAS IWAKUNI, NAF ATSUGI AND AB KADENA, JAPAN

1) The contractor shall apply to Commander, US Forces Japan (COMUSJAPAN) for status as a US Official Contractor in accordance with the USFJ Policy Letter 70-2 and the United States-Japan Status of Forces Agreement (SOFA) (Section J, Attachments 6 and 7). Once SOFA status is obtained, the following on-base logistical support may be provided, subject to approval by the installation command, to certified contractor employees performing at MCAS FUTENMA, MCAS IWAKUNI, NAF ATSUGI, JAPAN & AB KADENA :

- i) Department of Defense (DoD) Instruction 1000.13, "Identification (ID) Cards for Members of the Uniformed Services, Their dependents, and Other Eligible Individuals", prescribes the privileges service commanders may grant to eligible individuals. DODI 1000.13, paragraph 6.2.5.13.2 covers certified civilian employees of US Official Contractors. The SOFA Article XIV entitles certified contractor employees performing work on DoD contracts at U.S. Military Installations in Japan to receive the benefits and privileges prescribed.
- ii) Certified contractor employees may be accorded the same privileges as a Company Grade Officer with regards to commissary; morale, welfare, and recreation (MWR); exchange; BOQ accommodations; local transportation; messing; APO address; and military logistical support. These privileges may only be granted when it is within the capability of the servicing organization. The granting of these privileges shall not impair the military mission.
- iii) Certified contractor employees may receive medical services at on-base medical facilities on a reimbursable basis. The contractor or contractor employee is responsible for reimbursing the Government for the full cost for the use of these services.
- iv) If space is available, dependents of certified contractor employees may be granted access to DoD Schools on a reimbursable basis at the cost of the contractor.
- v) The Service Commander is responsible for issuing DD Form 1173, "Uniformed Services Identification and Privilege Card." Service Commanders are not authorized to grant benefits not prescribed in DODI 1000.13.
- vi) Dependents of certified contractor employees of Contractors certified under Article XIV of the Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the United States and Japan (SOFA) shall be issued DD Form 1173 as prescribed in DODI 1000.13. This form shall limit

access to military installations and those facilities that may be accessed on a no-fee basis, including exercise and recreation facilities.

- 2) Service Commanders may deny any privilege indicated when base support facilities cannot handle the burden imposed. Uniformed Service Members, US Government Civilian personnel, and their dependents shall take precedence over certified contractor employees for access to base support facilities.
- 3) Any reimbursement to the Government shall be made direct to the local facility. Such reimbursement shall not be made under any line item under this contract. Denial of any privilege identified herein, shall not entitle the contractor to an equitable adjustment in contract price.

### **H.3 AWARDING/EXERCISING TASK ORDER OPTION LINE ITEMS**

This Task Order Clause takes precedence over Basic Contract Clause H.10.

(a) The Government may unilaterally exercise its option for any Task Order line item or subline item designated as an option in Section B (except as noted in paragraph (b) below). This includes exercising or not exercising any or all individual tasks listed per CLIN in Attachment 1 (Price Breakout Worksheet). Such option may be exercised at any time, and from time to time, by issuing a Task Order modification not later than the last day of the then current performance period. The Government shall comply with FAR 52.217-9 notice requirements. A 30-day written preliminary notice of intent to exercise will be given before the task order expires. Any option may be exercised subject to the Availability of Funds Clause in Section I.

(b) The Transition period will normally occur during the last two months of the Task Order. However, the two-month Transition (phase out) of any or all task order CLINs, SLINs, or Tasks may be unilaterally initiated by the Contracting Officer at any time during the Task Order's period of performance (basic and/or option periods). When occurring at a time other than the last two months of the task order (basic and all option periods), the Government will provide sixty days notice prior to the onset of Transition. In the event of early initiation of a Transition period, the Government shall pay only the stated Section B and/or Price Breakout Worksheet prices for services performed and no additional termination costs shall be due.

(c) Changes to Stepladders - For a change in level of support within the current exercised priced stepladders, the Government may unilaterally change the level of support requested, provided the Government gives the contractor a preliminary written notice of its intent to change stepladders at least \_\_\_\_ days prior. (60 days unless a different number of days is specified in the task order.

### **CLAUSES INCORPORATED BY FULL TEXT**

#### **5252.211- 9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)**

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

- (1) Not by word or deed give the impression or appearance of being a Government employee;
- (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Thomas (Tom) Courtney, 407-380-4108 or [Thomas.courtney@navy.mil](mailto:Thomas.courtney@navy.mil)

## Section I - Contract Clauses

All applicable terms and conditions are found in contract N61340-11-D-1004.

### CLAUSES INCORPORATED BY REFERENCE

52.204-99            System for Award Management Registration (DEVIATION)    AUG 2012



## Section J - List of Documents, Exhibits and Other Attachments

All applicable terms and conditions are found in contract N61340-11-D-1004.

### SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are WestPac task order peculiar and are as follows:

#### **Exhibit A -- DD Forms 1423:**

Exhibit A001 – Contract Funding Status Report (CFSR)  
 Exhibit A002 – Conference Minutes  
 Exhibit A003 – Mobilization COMS/CMS Contractor Performance Report  
 Exhibit A004 – COMS/CMS Monthly Contractor Performance Report/Trainer Support Effectiveness Reports  
 Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI  
 Exhibit A009 – Quality System Plan

#### **Attachments:**

Attachment (A) CLIN/SOW/Clause Matrix  
 Attachment (1) Price Breakout Worksheet  
 Attachment (2) SOW Addendum A 6643-A-0398 Western Pacific (WestPac) Training Devices Contractor Operation and Maintenance Services  
 Attachment (3) CDRL Addressee List  
 Attachment (4) DD Form 254 – Contract Security Classification Specification (Draft) - Secret  
 Attachment (5) COR & ACOR Appointment Letters  
 Attachment (6) USFJ Policy Letter 70-2 dated 01 August 1985  
 Attachment (7) Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the United States of America and Japan, Regarding Facilities and Areas and the Status of U.S. Armed Forces in Japan

#### **Attachment (2) includes the following:**

##### ADDENDUM A

APPENDIX A Device 2F171 CH-53E Aircrew Procedures Trainer (APT) – MCAS Futenma  
 APPENDIX B Device 2F171 CH-46E Aircrew Procedures Trainer (APT) – MCAS Futenma  
 APPENDIX C Device 15F16 E2C Distributed Readiness Trainer (EDRT) – NAF Atsugi  
 APPENDIX D 2F178 EA-6B Weapons Systems Trainer (WST) – MCAS Iwakuni  
 APPENDIX E 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma  
 APPENDIX F 2F193A FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni  
 APPENDIX H 2F193B FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni  
 APPENDIX J 2C85 E-2 and C-2 Reconfigurable Flight Training Device (RFTD) – NAF Atsugi

APPENDIX K 2F200 MV-22 Containerized Flight Training Device (CFTD) – MCAS Futenma

APPENDIX L 2F201 FA-18 Tactical Operational Flight Trainer 134 (TOFT) – NAF Atsugi

APPENDIX M 2F201 FA-18 Tactical Operational Flight Trainer 135 (TOFT) – NAF Atsugi

APPENDIX P 2H163 P-3 Aircrew Tactical Team Trainer (PACT3) – AB Kadena

APPENDIX AA Janitorial Services Floor Plans